

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक 214 (अनु) गया/दिनांक 19/01/2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी—
सह-सचिव, नोडल पदाधिकारी (3054)
ग्रामीण कार्य विभाग, बिहार, पटना।

विषय:-

शीर्ष 3054 (M/R) New Maintenance Policy 2018 योजनान्तर्गत निर्माण
कार्य की राशि एवं संवेदक का नाम प्राधिकार पत्र में जोड़ने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि 3054 (M/R) New Maintenance
Policy 2018 योजनान्तर्गत भुगतान हेतु अधियाचना विहित प्रपत्र में तैयार कर अग्रेतर
कार्रवाई हेतु समर्पित किया जाता है तथा संवेदक का नाम प्राधिकार पत्र में जोड़ने की कृपा
की जाय।

अतः निवेदन है कि अधियाचित राशि विमुक्त करने की कृपा की जाय ताकि
कराये गए कार्य का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

19/01/2022
Executive Engineer
R.W.D. (W) Div, Gaya
19/01/22

ae of Road:- Bartara To Tankupa Block

Contractor Name:- M/S Kalyani Construction

Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
18/1/22	16: 0: 10	28	0.1	260	0	2600	3069	G	24.70056 85.12455	Normal
18/1/22	16: 0: 10	28	0.1	280	20.2	2800	3265	G	24.70063 85.12549	Normal
18/1/22	16: 0: 45	28	0.1	270	20.2	2700	3167	G	24.70073 85.1264	Normal
18/1/22	16: 1: 0	28	0.1	330	20.2	3300	3757	G	24.70078 85.12739	Normal
18/1/22	16: 1: 0	28	0.1	290	20.2	2900	3364	G	24.70074 85.12837	Normal
18/1/22	16: 1: 21	28	0.1	270	20.2	2700	3167	G	24.70072 85.12934	Normal
18/1/22	16: 1: 21	28	0.1	270	20.2	2700	3167	G	24.70155 85.12966	Normal
18/1/22	16: 2: 0	28	0.1	270	20.2	2700	3167	G	24.70158 85.13062	Curve
18/1/22	16: 3: 7	28	0.1	270	20.2	2700	3167	G	24.70213 85.13125	Normal
18/1/22	16: 4: 0	28	0.1	300	20.2	3000	3462	G	24.70275 85.13165	Normal
18/1/22	16: 4: 17	28	0.1	240	20.2	2400	2872	G	24.70363 85.13172	Normal
18/1/22	16: 5: 0	28	0.1	280	20.2	2800	3265	G	24.70442 85.13215	Speed Breaker
18/1/22	16: 5: 0	28	0.1	270	20.2	2700	3167	G	24.70525 85.13224	Speed Breaker
18/1/22	16: 5: 28	28	0.1	330	20.2	3300	3757	G	24.70618 85.13229	Normal
18/1/22	16: 6: 3	28	0.1	290	20.2	2900	3364	G	24.70663 85.133	Normal
18/1/22	16: 6: 3	28	0.1	270	20.2	2700	3167	G	24.70702 85.13382	Normal
18/1/22	16: 6: 38	28	0.1	270	20.2	2700	3167	G	24.70785 85.13414	Curve
18/1/22	16: 6: 38	28	0.1	270	20.2	2700	3167	G	24.70779 85.13507	Speed Breaker
18/1/22	16: 7: 0	28	0.1	270	20.2	2700	3167	G	24.7077 85.13604	Normal
18/1/22	16: 7: 14	28	0.1	300	20.2	3000	3462	G	24.70787 85.13702	Speed Breaker
18/1/22	16: 7: 49	28	0.1	240	20.2	2400	2872	G	24.70793 85.13795	Normal
18/1/22	16: 8: 0	28	0.1	280	20.2	2800	3265	G	24.70798 85.13892	Normal
18/1/22	16: 8: 0	28	0.1	300	20.2	3000	3462	G	24.7088 85.13909	Normal
18/1/22	16: 8: 24	28	0.1	310	30.3	3100	3561	G	24.70969 85.13897	Normal
18/1/22	16: 8: 24	28	0.1	220	30.3	2200	2675	G	24.71037 85.13845	Normal
18/1/22	16: 8: 24	28	0.1	280	30.3	2800	3265	G	24.71121 85.13815	Normal
18/1/22	16: 9: 0	28	0.1	310	30.3	3100	3561	G	24.71207 85.13791	Normal
18/1/22	16: 9: 0	28	0.1	270	20.2	2700	3167	G	24.7129 85.13751	Normal
18/1/22	16: 9: 0	28	0.1	330	20.2	3300	3757	G	24.71374 85.13722	Normal
18/1/22	16: 9: 35	28	0.1	290	20.2	2900	3364	G	24.71464 85.13709	Normal
18/1/22	16: 9: 35	28	0.1	270	20.2	2700	3167	G	24.71552 85.13709	Normal
18/1/22	16: 9: 35	28	0.1	270	20.2	2700	3167	G	24.71635 85.13714	Normal

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19.01.2022

ae of Road:-Bartara To Tankupa Block

Contractor Name:-M/S Kalyani Construction

	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY ROAD	Latitude	Longitude	Event
18/1/22	16: 10: 0	28	0.1	270	20.2	2700	3167	G	24.71728	85.13726	Normal
18/1/22	16: 10: 10	28	0.1	270	20.2	2700	3167	G	24.71818	85.13734	Normal
18/1/22	16: 10: 10	28	0.1	300	20.2	3000	3462	G	24.71904	85.13722	Normal
18/1/22	16: 10: 45	28	0.1	240	20.2	2400	2872	G	24.71991	85.13709	Normal
18/1/22	16: 11: 0	28	0.1	280	20.2	2800	3265	G	24.72072	85.13672	Normal
18/1/22	16: 11: 0	28	0.1	270	20.2	2700	3167	G	24.72153	85.13633	Normal
18/1/22	16: 11: 21	28	0.1	330	20.2	3300	3757	G	24.7224	85.13621	Normal
18/1/22	16: 11: 21	28	0.1	290	20.2	2900	3364	G	24.72329	85.1363	Normal
18/1/22	16: 11: 56	28	0.1	270	20.2	2700	3167	G	24.72414	85.13636	Normal
18/1/22	16: 12: 0	28	0.1	270	20.2	2700	3167	G	24.72509	85.1365	Speed Breaker
18/1/22	16: 12: 30	28	0.1	200	10.1	2000	2478	G	24.72552	85.13653	Normal

Example
18.01.22
J.E.

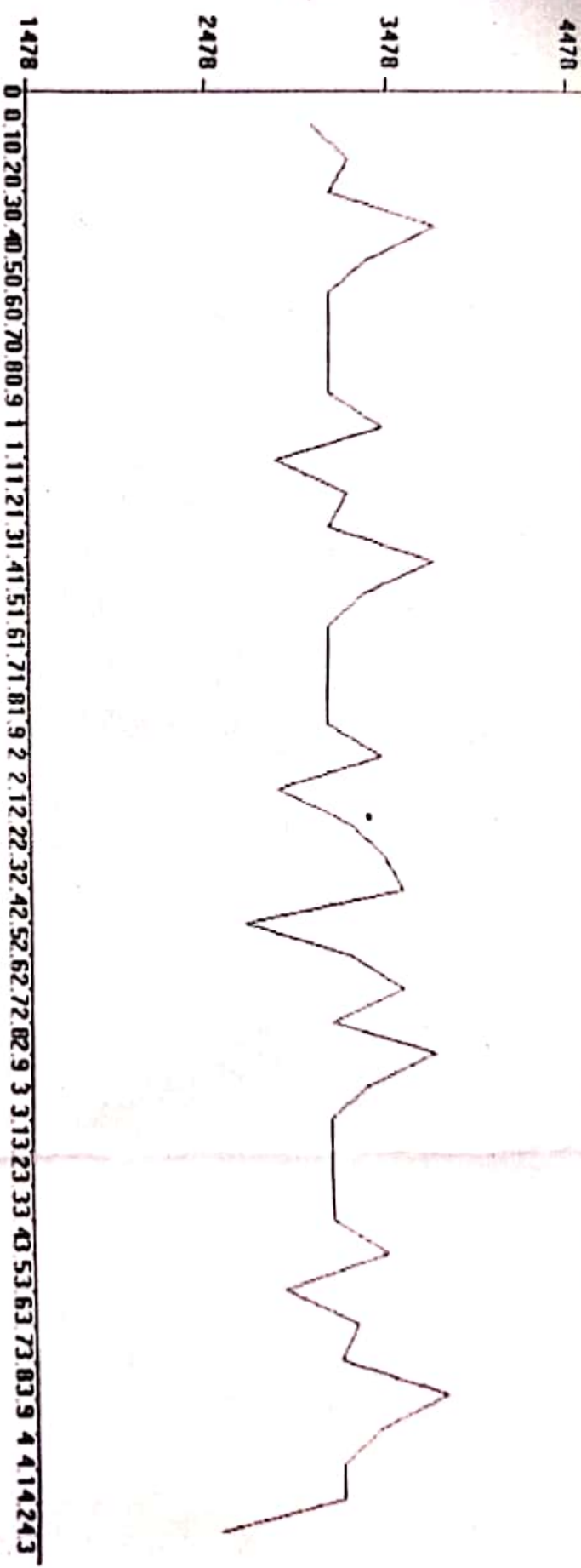
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Executive Engineer
RWD (M) Div, Gaya

18.01.22
J.E.

File C:\Users\office\Downloads\BU11613.doc Section No. 78. Egn $Y = 0.7 \times 2 + 0.984 \times X + 510$ /
 Name of Customer M/S KALYANI CONSTRUCTION Name of Work/Road BAIRABA TO ANKUPA BLOCK. Lnb

UNV
mm/
km



Distance * 1000 m

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 18.01.22
 J.E.

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 18.01.2022
 Executive Engineer
 R.W.D. (W) Div. Gaya

Requisition Format for Scheme Head - MR(3054) under Bihar Road Maintenance Policy - 2018 (Initial Rectification and Surface Renewal)
Name of Works Division : Rural Works Department, Works Division, GAYA

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (A.A) Letter No. & Date	Administrative Approval		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of Bill (in million)	Thickness of Bitumen Layer (in mm)	Value Bitumen Consumed in Percentage	Previous Total Amount (in Lakh)	up-to-date expenditure as per MIS (in Lakh)	Expenditure against work done. (in Lakh)	Remarks
					Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in Lakh)	5 Years Routine Maintenance (in Lakh)										
1	MR-N/9-20 GAYA/12	Banana To Tankupa Station	10502201005	111 no-3772 Date-01-09-2019	4.2	102.93042	69.53407	33.39635	09N/R/MB D/20-21 05.05.2020	05-05-2020	04-02-2021	1872	23 mm	9%	0.000000	0.000000	69.53407	Completed Initial Bill of Materials
Total = 69.53407																		

[Signature]
 D.A.O 19/01/22
 Rural Work Division-Corps

[Signature]
 19/01/2022
 Executive Engineer
 Rural Work Division-Corps

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

Form of Utilization Certificate up to the Month of -31-Dec-2021

No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (In Rs.lacs)	Particulars
1	3054 (MR)	LI. No-35/WE Dated 21.05.2020	2346.70699	Certified that out of Rs. 2905.18709 Lacs received till the Financial Year 20-21 in favour of Executive Engineer, RWD, Gaya, Bihar a sum of Rs.2873.86364 Lacs has been utilized for the purpose of 3054 (MR) Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 31.32345 Lacs remaining unutilized at the end of the period has been surrendered to Government (vide No dated)/ will be adjusted towards the grants-in-aid payable during the next year.....
2		LI. No-27/WE Dated 04.05.2021	67.72691	
3		LI. No-30/WE Dated 21.05.2021	122.69386	
4		LI. No-34/WE Dated 04.06.2021	288.62651	
5		LI. No-58/WE Dated 27.10.2021	44.63313	
6		LI. No-64/WE Dated 06.12.2021	306.33407	
7		LI. No-67/WE Dated 15.12.2021	-271.53438	
			2905.18709	

Kind of Checks exercised :-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

Physical Progress achieved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works.

[Signature]
 Divisional Accounts Officer
 Rural Works Department
 Works Division, Gaya (Bihar)

[Signature]
 Executive Engineer
 Rural Works Department
 Works Division, Gaya (Bihar)

[Signature]
 19/02/22